

## APPENDIX E

## SSR DATA ELEMENTS

**ACQUISITION METHOD CODE (AMC)**. A 1-character numeric code assigned under the procedures of Supplement 6 to the Department of Defense (DoD) Supplement to the Federal Acquisition Regulation (FAR) paragraph 17.7203, DoD Replenishment Parts Breakout Program. When screening has been performed as an adjunct to initial provisioning, and prior to submission of Supply Support Requests (SSRs), the appropriate AMC shall be provided for all Condition 2 and 3 SSRS (National Stock Number (NSN) not assigned). See DoD 41 OO.39-M, FLIS Procedures Manual, Volume 10, Chapter 4, Table 71.

**ACQUISITION METHOD SUFFIX (AMSC)**. A 1-digit alphabetic code which provides information concerning the status of technical documentation. See DoD 4100.39-M, Volume 10, Chapter 4, Table 71.

**ACQUISITION ADVICE CODE (AAC)**. A code denoting how, as distinguished from where and under what restrictions, an item shall be acquired. See DoD 4100.39-M, Volume 10, Chapter 4, Table 58.

**ACTIVITY CODE**. A 2-character alphabetic or alphanumeric code assigned for activity identification. Activity Code To (ACT) is the activity to which the SSR is sent. Activity Code From (ACF) is the activity from which the card is sent. See DoD 4100.39-M, Volume 10, Chapter 4, Table 104, Part 4.

**ADDITIONAL REFERENCE NUMBER**. Any additional number which identifies the same item of production or supply as the primary manufacturer's part number (P/N) or NSN indicated in the Line Item Supply Support Request (LISSR) which reflects the same Item Serial Number (ISN).

**CARD NUMBER**. Numerals 1 and 2 are used in the LISSR only to identify card 1 and card 2.

**CHANGES TO PREVIOUS SUBMISSIONS**. Changes which occur as a result of design or program changes Meeting items previously submitted Service Item Control Center (SICC) will prepare SSRs under Condition 1, 2, or 3 using Type of Change Code (TOCC), C, D, R, S, or T. There may or may not be replacement items. Changes will be submitted under the same Provisioning Control Code (PCC), Date of Request (DOR), and ISN previously assigned to the line item. For TOCCs R and S, two LISSRS will be prepared using a TOCC R card for the superseded item and a TOCC S card for the superseding item. Each of these cards will contain the same PCC, DOR, and ISN previously assigned and all other original data of the original line item SSR. A Program Data Supply Support Request (PDSSR) using TOCC P will accompany each package initiated for a change.

**COMMERCIAL AND GOVERNMENT ENTITY CODE (CAGEC)**. A 5-digit code which combines the Federal Supply Code for manufacturers and the Federal Supply Code for nonmanufacturers of the end items or parts, - The codes and names are listed in Cataloging Handbooks H4/H8.

**CONDITIONS.** Conditions prescribe the status of supply management and identification of items in order to prescribe the minimum data needed by the Integrated Materiel Manager (IMM) to assume management and/or provide additional support for items already managed. Exhibits that are provided in Appendix F-2 through F-5 indicate mandatory field legends to be completed for LISSRs.

**CONDITION 1.** SICC is requesting supply support for an item with NSN assigned centrally managed by an IMM. Item Management Code (IMC) to IMM (Defense Logistics Agency (DLA)/General Services Agency (GSA)) required if not previously coded by submitting SICC service. NOTE: IMM managed items classified for central procurement but not stocked (AAC J), may be included in this condition when the SICC considers that the provisioning requirement justifies reclassifying the item to centrally managed and stocked.

**CONDITION 2.** SICC is requesting support for an item with an NSN or Permanent System Control Number (PSCN) neither the SICC nor another DoD activity is currently recorded in the FLIS database as manager(s) of the item request. The item is not currently managed by the receiving IIWM. The item is being IMC for IMM (DLA/GSA) management by means of the SSR or is an SSR from a SICC to an IMM (Service) under joint Services provisioning.

**CONDITION 3.** SICC is requesting support for an item without an NSN or PSCN and being IMC to the IMM (DLA/GSA) for management, including cataloging and supply support. Also, a SICC is requesting support for an item without an NSN PSCN under joint Services provisioning wherein the procuring agency exercises IMM (Service) responsibility for P/N items for management and cataloging actions.

**CONTRACT/CONTROL NUMBER.** A number, 20 characters or less, of numeric or alpha-numeric configuration, which identifies the procurement document on which the end item is being purchased. The originator may use, in lieu of the procurement documents, registry number, allowance list number, or any significant number not exceeding 20 characters which is used to control the project in-house.

**DATES.** Dates used in SSRS are 4-character numeric fields constructed by placing the last digit of the calendar year in the first position, and the numeric day of the calendar year in the next three positions to the right: for example, the 31st of January 1987 is expressed as 7031, and the 1st of February 1987 is 7032. Field legend dates are:

**DATE NSNS REQUIRED.** The latest date that NSNS shall be needed by the SICC for allowance lists or other document preparation. To be filled in only when NSNS are required in less than 60 days after receipt of the request by the IMM.

**DATE OF ADVICE (DADV).** The date on which the Line Item Advice Code (LIAC) is produced by the IMM to the SICC, or a response is sent from the SICC to an IMM.

**DATE OF REQUEST (DOR).** The date on which the SSRS are sent from the SICC to the IMM.

Except for TOCC N (new submission), the DOR in the original submission shall be repeated in all subsequent submissions (involving changes) pertaining to the same PCC and ISN. SSRS which were previously rejected and require resubmission, must be assigned a new DOR for the new submission. The DOR shall not be more than 15 days before the date of receipt by the IMM.

DATE REPAIR PARTS REQUIRED (DRPR). The date that material must be in the IMM's supply system to support requisitions submitted by the principal (SICC Service) user of the end item.

DATE SUPPORT WILL BE PROVIDED. Date that stock shall be available in the MM's supply system for requisitioning because the procurement lead time exceeds the time between receipt of the LISSR and the DRPR.

DATE TECHNICAL DATA TO BE SUPPLIED (DTDS). The date on which technical data are to be supplied to the IMM for Condition 3 SSRS initially submitted without technical data. Not used in IMM (Semite)/SICC transactions.

DEMILITARIZATION CODES. A table of codes instructing the user on method and degree of demilitarizing items when required. See DoD 4100.39-M, Volume 10, Chapter 4, Table 38.

DOCUMENT AVAILABILITY CODE (DAC). An alphanumeric code indicating the current status of technical documentation availability. See DoD 4100.39-M, Volume 10, Chapter 4, Table 5.

DOCUMENT IDENTIFIER CODE (DIC). The DICS prescribed herein are 3-character alphanumeric codes which identify S SR transactions, and are constructed and defined as follows:

- a. The first position (Column 1) is a fixed alphabetic character: C if action is to an IMM (DLA/GSA); W if action is to an IMM (Service).
- b. The second position (Column 2) is a variable alphabetic character (W, X) and identifies various formats, i.e., W=PDSSR, X=LISSR/LIAC.
- c. The third position (Column 3) is a variable alpha or numeric character and identifies the nature of data being transmitted relative to format. Numerics in the third position identify advice format.
- d. Use and definitions of the codes are:
  - (1) W/CWA - identifies the transmission of provisioning or program data via PDSSR.
  - (2) The following codes are used on LISSRs:
 

W/CXA - Identifies an SSR with an NSN.

W/CXB – Identifies an SSR with a manufacturer's P/N. (DIC WXB applies to IMM (Service)/SICC transactions under Joint Services Provisioning.)

W/CXC – Identifies an SSR with a PSCN.

CXF – SICC to IMM (DLA/GSA identifies an SSR reflecting noun name (cc 8-42). Must be used when **technical** data is not provided with CXB SSRS. May be used whenever the submitter determines the data beneficial. (Not required for Government specification of standards or PSCNs.)

CXG – Identifies an additional reference number to CXA, CXB, or CXC SSRS. (Not used in SICC submission to IMM (Service).)

CXK – Identifies an additional user on a multi-Service contract wherein the Contracting Service by mutual agreement is the principal and other claimants on the contract are additional **users**. The principal shall submit SSRS for total requirements of all claimants and also prepare additional user cards for each claimant to accomplish IMC and registration of user interest. (Not used in SICC submission to IMM (Service).)

(3) The following DICs are used to indicate LIACs:

CX1 – Identifies advice being provided to the SICC regarding a specific SSR (ATCs contained in Appendix D are used to **identify** the specific advice provided). A LIAC is required to be sent for each LISSR received.

CX2 – Identifies advice being provided by SICC in reply to YL/YQ advice furnished by the IMM under CX1. (ATCs contained in Appendix D are used to **identify** the specific advice provided.)

CX3 – SICC followup on a LISSR for which initial or final advice is overdue.

CX4 – IMM response to CX3 SICC followup.

CX5 – Identifies reasons for return of SSRS not covered by existing ATC

CXT – Identifies critical **quality** requirements for an item being provisioned.

CFR – Identifies requirements beyond the initial year of fielding.

**END ITEM DELIVERY CODE** 4-digit code **which** outlines the delivery schedule of the end items. The first character is last digit of the calendar year during which the first end item **shall** be delivered, The second character is the quarter within the calendar year when the first end item shall be delivered, The third and fourth characters indicate the total number of months between the first and last end item deliveries. The code is constructed as follows:

cc 53 – Enter last digit of calendar year.

cc 54 – Enter numeral 1 for January, February, or March; numeral 2 if for April, May, or June; numeral 3 if for July, August, or September; numeral 4 if for October, November, or December,

cc 55, 56 – Enter numerals 12 if delivery is scheduled over a 12 month period; 24 if scheduled over a 24 month period, and so on. Note: If end items are delivered prior to SSR submission, zeros shall be entered in cc 53–56.

**END ITEM NSN.** The 13 character numeric NSN assigned to the end item being provisioned. When an end item NSN has not been assigned, the end item name, type, or model number must be entered on the PDSSR.

**END ITEM NAME. TYPE. OR MODEL NUMBER.** The name, model number, or **type** designation of the end item being supported. Use noun and modifiers abbreviated as necessary. **This** legend is 13 characters, alphabetic or alphanumeric, and is intended to **identify** the end item by noun and modifiers (abbreviated), type number (if assigned), and model number (if assigned).

**END ITEM QUANTITY.** A 5-digit number which denotes the quantity of end items to be supported by the SSRS sent to an IMM. The number of end items is entered **from right to left** and unused spaces filled with zeros. If quantity of end items is more than 99999, indicate 99999, the maximum number permitted by the form.

**ESSENTIALITY CODE (EC).** A 1-digit numeric code indicating the degree to which the **failure** of the part affects the ability of the end item to perform its intended operation. The codes are:

<b><u>CODE</u></b>	<b><u>DEFINITION</u></b>
1	Failure to this part will render the item inoperable.
3	Failure to this part will not render the end item inoperable.
5	Item does not qualify for the assignment of code 1 but is needed for <b>personnel</b> safety.
6	Item does not <b>qualify</b> for assignment of code 1 but is needed for legal, climatic, or other requirements peculiar to the planned operational environment of the end item.
7	Item does not <b>qualify</b> for assignment of code 1 but is needed to prevent impairment of or the temporary reduction of operational effectiveness of the end item.

**EXECUTIVE SERVICE.** That DoD Service which is formally designated, assigned responsibility, and delegated authority for life cycle management for a multi-Service system or equipment jointly used by two or more Services.

**INTERCHANGEABILITY CODE.** A 2-character, alphabetic code to indicate interchangeability when an item previously requested is being replaced by a new item because of a design or other change. The .

code is inserted in the applicable TOCC R and S cards to signify the interchangeability between the original item and the replacement item. The codes to be used are:

**OW** – This code signifies one-way interchangeability as follows:

1. When used on the card which describes changes to the original item (TOCC R card), OW means that the original item may be used until exhausted.
2. When used on the card which submits the replacement items (TOCC S card), OW means that the new item may be used to replace the original item.

**TW** – This code signifies that the old and new items are interchangeable with each other and appears in both (TOCC R and S) cards.

**NI** – This code signifies that items are not interchangeable as follows:

1. When used on the card which describes changes to the original item (TOCC R card), NI means that item is not interchangeable with the replacement item (TOCC S card).
2. When used on the card which submits the replacement item (TOCC S card), NI means that the replacement item is not interchangeable with the original item.

**OM** – This code is used on the card which describes changes to the original item. It signifies that the old item (TOCC R card) is interchangeable with the new item (TOCC S card) only if modified to the new item configuration and only in the new item application.

**TM** – This code is used on the card which describes changes to the original item. It signifies that the old item (TOCC R card) is interchangeable in both the old and new application only if modified to the new item (TOCC S card) configuration.

**ITEM MANAGEMENT CODE**. As defined in Chapter 1, this code is mandatory for any item being submitted without an NSN and for any item with an NSN or PSCN not previously coded the IMM for integrated management by the submitting Service. IMC is not required in SSRS from a SICC to an IMM (Service).

**ITEM NAME**. The basic noun name and adjective modifiers of the item of supply. The kinds of item names are: (1) approved item name (published in Cataloging Handbook H6, Federal Item Name Directory for Supply Cataloging, Section A, Alphabetic Index of Names), and (2) part name (applied to the item by a Government activity or by a manufacturer when no approved item name exists). The use of the approved item name from cataloging handbook H6 is preferable. The name legend provides for 35 characters in cc 8-42 but the item name may overrun for an additional 12 characters into cc 69–80 as necessary. Item name and adjective modifiers are alphanumeric, with a maximum length of characters.

(Not used in SICC submission to IMM (Service).)

**ITEM SERIAL NUMBER (ISN)**. A number not to exceed six characters used for sequential line item control and for means of communication control. This legend may be alphabetic, numeric, or alphanumeric e.g., PL index number. The serial number assigned in this legend must be repeated in the serial number legends of all LIACs for the same item and all cards generated by any subsequent actions which pertain to the same line item under the same PCC including any succeeding design or program changes. In lieu of sequentially assigned serial numbers, the originator may enter a 6-character number used locally by the originator for sequential control and reference. Serial number with more than 6-characters cannot be used.

**LINE ITEM ADVICE CARD (LIAC)**. Designated to provide essential advice data on SSRS submitted. IMMs used to offer preferred items in lieu of a nonstandard or new item requested or advise the SICC of any specific item accepted, not accepted, or accepted conditionally and reasons therefore, or advise the SICC or the NSN assigned to a new item. SICCS used to advise the IMM of: acceptance or nonacceptance of a preferred item **offer; or to reaffirm** requirement for original for integrated management; SICC submitting **followup** requests to IMMs for items when no advice has been received within specified timeframe; and, IMMs response to **followup** requests submitted by SICCs.

**LINE ITEM SSR (LISSR)**. Contains supply and technical information relative to individual items required, SICCs **furnish** initial supply and provisioning data and changes there to supporting IMMs for each line item for which support is requested.

**MAINTENANCE CODE**. A two-digit code which indicates the lowest maintenance echelon authorized to use (first position) and completely repair (second position) support items. The codes (shown generally ascending from lowest to highest echelons of maintenance) are:

a. First Position

<b><u>CODE</u></b>	<b><u>EXPLANATION</u></b>
C	Crew or operator authorized to remove/replace the item.
O	Support item is removed, replaced, used at the direct F support echelon of maintenance. Support item is removed, replaced, used at the direct support echelon of maintenance.
H	Support item is removed, replaced, used at the general support echelon of maintenance.
L	Support item is removed, replaced, used at the designated <b>Specialized</b> Repair Activity.
D	Support item is removed, replaced, used at depot only.

b. Second Position

<u>CODE</u>	<u>EXPLANATION</u>
O	The lowest maintenance echelon capable of complete repair of the support item is the organizational echelon.
F	The lowest maintenance echelon capable of repair of the support item is the direct support echelon.
H	The lowest maintenance echelon capable of repair of the support item is the general support echelon.
L	The lowest activity capable of complete repair of the support item is Special Repair Activity.
D	The lowest maintenance echelon capable of complete repair of the support item is the depot echelon.
Z	Nonreparable. No repair is authorized.
B	The item may be reconditioned by adjusting, lubricating, etc., at the user level. No parts or special tools are procured for the maintenance of this item.

MAJOR ORGANIZATIONAL ENTITY (MOE) RULE NUMBER. A 4-character alphanumeric code which represents a specific MOE rule number that applies to the management of an item or a group of items of supply. The first position identifies the Service/Agency responsible for establishing and maintaining the MOE rules. The remaining three positions are nonsignificant and are used for sequencing purposes only. See DoD 4100.39-M, Volume 13, Chapter 6.

MANUFACTURER'S PART NUMBER/REFERENCE NUMBER. This field legend in the LISSR is intended to include any combination of alphanumerics which completely identifies a single design item or item of production which **definitizes** the item of supply concept of the requiring activity for the application in which the item will be used. The number may be: A part, drawing, or catalog number of the actual manufacturer who supplied the item (or a typical manufacturer of who has confirmed the design requirements, in the case of two or more sources of the same line item). The manufacturer is the company or Government activity exercising design control over the item; or a Government specification or standard or **fully** coordinated industry specification or standard (e.g., FED, MIL, JAN, AN, NEMA, SAE) including type designator which completely identifies the item including its physical, mechanical, fictional and dimensional characteristics (e.g., type, style, class, grade, series, size, etc.) Such numbers submitted via SSRS must be completely item identifying and acceptable as reference numbers in the Federal Catalog System as Reference Number Variation Code (RNVC) 2 and Reference Number Category Code (RNCC) 2, 3, 5, or 6; RNVC 1 items may also be submitted when **full** descriptive data are provided with the SSR. Nonreceipt of the **full** descriptive data for RNVC 1 items **shall** result in rejection of supply support:

MATERIEL MANAGEMENT AGGREGATION CODE (MMAC). A 2-position alphabetic code used by the Air Force to **identify** specific items (NSNs) to be managed by a specific manager.



**NUMBERS OF SSRS ENCLOSED.** The quantity of different ISNS being sent to the IMM (4-characters, numeric).

**NATIONAL STOCK NUMBER (NSN).** The 13 character number which identifies the item of supply on an SSR. The first 4-digits, cc 8–11, are the FSC and the next 9-digits, cc 12–20, are the National Item Identification Number (NIIN). The first 2-digits of the NSN, cc 12–13, are the National Codification Bureau (NCB) Code. When an NSN is not available to **identify** the supply item required, a PSCN is the preferred identification and shall be used in LISSRS when assigned.

**PARTICIPATING SERVICE.** The Service(s) which uses a multi-purpose system or equipment and obtains support for it from the Executive Service.

**PERCENTAGE (%) OF END ITEMS EAST.** A 2-digit figure to denote the percentage of end items which shall be delivered to or deployed from East of the Mississippi River. Use 99 to indicate 100 percent. (Percentage of end item to the West Coast shall be the difference between this figure and 100 percent.)

**PERMANENT SYSTEM CONTROL NUMBER (PSCN).** A 13 character number assigned for control purposes to **identify** items established in the **FLIS database** prior to NIIN assignment. PSCN is the required identification number in cc 8–20 of LISSR, when assigned to the item being requested.

**PHRASE CODE (PC).** A 1-character code used to denote changes and/or relationships between NSNS and information type data. See DoD 41 OO.39-M, Volume 10, Chapter 4, Table 52.

**PRODUCTION LEAD TIME (PLT).** A 2-digit number expressing the equal or estimated number of months time interval between the placement of a contract and receipt into the supply system of material purchased. If less than one month, indicate 01 for one month.

**PROGRAM DATA SSR (PDSSR).** Designed for **SICCs** to **furnish** initial and supplementary provisioning or other program data, and changes thereto, concerning the end item for which supply support is being requested.

**PROVISIONING CONTROL CODE (PCC).** A 3-character code assigned by the Military Service responsible for support of an end item. This code is required as a positive control feature in data processing and to ensure that data exchanges between activities maybe related to the same end item. The provisioning activity or commodity manager shall assign this code to a single provisioning projector program and shall not use the same code to **identify** a different project within the contract life of the project to which it is first assigned. The code may be numeric, alphabetic, or combined alphanumeric and shall be used by the **SICCs** and IMM to continuously exchange data regarding provisioning actions, supply support status, or contract status of a given end item.

**QUANTITY PER END ITEM.** A 4-digit figure indicating the total number of times the line item is used

in the end item. This legend shall be completed from right to left and any spaces not used shall contain a zero. If more than 9999 items are installed in the end items. Indicate 9999, the maximum number permitted by the form. For incremental or component provisioning the total number of times the item is used in the increment shall be indicated.

REFERENCE NUMBER CATEGORY CODE (RNCC). A 1-digit alphanumeric code that designates the relationship of the reference number to the item of supply. See DoD 41 OO.39-M, Volume 10, Chapter 4, Table 6. Note: The appropriate RNCC for the manufacturer's P/N provided in cc 8–39 of the LISSR shall be entered in cc 54 of the LISSR with DIC CXG (not used in SICC submission to IMM (Service)).

REFERENCE NUMBER JUSTIFICATION CODE (RNJC). A code used to record the degree of research conducted and the justification for adding a reference number, reinstatement of an item identification, or assignment of a new NIIN despite a recognized condition of possible duplication with an existing item. See DoD 4100.39-M, Volume 10, Chapter 4, Table 4.

REFERENCE NUMBER VARIATION CODE (RNVC). A numeric code which indicates that a cited reference number is item identifying, is not item identifying, or is a reference number for information only. See DoD 41 OO.39-M, Volume 10, Chapter 4, Table 7. (Not used in SICC submission to IMM (Service).)

RETAIL QUANTITY. A 5-digit numeric figure indicating the quantity of items required from the IMM Distribution System during the first year of operation of the end item provisioned commencing with the DRPR in the PDSSR to satisfy initial service support requirements. This includes quantities to outfit or increase levels in all organizational, intermediate, and depot level activities supporting the end item and all other quantities intended to be requisitioned by the using MILSVC for MILSVC owned retail pipeline stock in support of the end item.

SHELF-LIFE CODE. Codes indicating the storage time period or perishability of an item. See DoD 41 OO.39-M, Volume 10, Chapter 4, Table 50.

Type I – An item of supply which is determined through an evaluation of technical test data and/or actual experience to be an item with a definite nonextendible period of shelf-life.

Type II – An item of supply having an assigned shelf-life time period that maybe extended after completion of inspection/test/restorative action.

SOURCE CODE. A 2-character alphabetic code to indicate the P series (Procured) portion of the Source, Maintenance and Recoverability (SM&R) codes assigned by the Provisioning ICP. (See DLAR 41 00.6/AR700-82/OPNAVINST 44 10.2/AFR 66–45/MCO 4400. 120.) (Not used in SICC submissions to IMM (Service).) -

STANDARD INTERSERVICE AGENCY SERIAL CONTROL NUMBER (SIASCN). The SIASCN is

an alpha prefix followed by six numerics which maybe assigned to Condition 3 types SSRS by the SICC. The IMM shall utilize the SIASCN as the Document Control Serial Number (DCSN) of the FLIS transaction requesting NSN assignment and user registration.

SUPPLEMENTARY PROVISIONING TECHNICAL DOCUMENT (SPTD). SPTD is technical data used to describe parts or equipment. It consists of data such as specifications, standards, drawings, photographs, sketches, and descriptions, and the assembly and general arrangement drawings, schematic diagrams, wiring, and cabling diagrams needed to indicate the location and functions of the item. SPTD augments the S SR by providing additional information necessary for provisioning.

SYSTEMS DESIGNATOR CODE (SDC). A 2-position alphanumeric code utilized to identify a specific item (spare or repair part) to the weapon system or end item of equipment to which it has application for the requirement being submitted on the SSR. An SDC shall be assigned to each weapon system entered in the Weapon System Support Program (WSSP).

TECHNICAL DATA JUSTIFICATION CODE (TDJC). A 1-character alphabetic code utilized to indicate a specific reason for not finishing technical data with Condition 3 SSRS submitted. (Not used in SICC submissions to IMM (Service).) It is DoD policy that the Military Service and Defense Agencies shall furnish technical data with each item coded to an IMM. However, there are circumstances when these data cannot be furnished. The following coded reasons, when applicable, shall be indicated on LISSRs furnished to IMM (DLA/GSA):

<u>CODE</u>	<u>EXPLANATION</u>
A	The contractor refused to accept a contract for the end item equipment with provisions for finishing to the Government for retention, technical data (with or without limited rights provisions), and the contract was negotiated without these provisions,
B	The contract for the end item equipment was issued with provisions omitted for the furnishing of technical data and the contractor has subsequently refused to negotiate an amendment or a separate contract for providing these technical data.
C	Same as B above except that the contractor has agreed to furnish technical data for provisioning (with or without limited rights provisions) but the price quoted for these data has been determined to be excessive when compared to potential savings that would accrue to the Government.
D	The contract contains provisions for finishing technical data (with or without limited rights provisions), and the contractor has defaulted.
E	Same as D above except that the contractor has been unable to comply with terms of the contract because of subcontractor/vendor/supplier refusal to furnish these data.

- F Technical data were furnished with a previously submitted SSR package. Identification of the previously submitted SSR package shall be provided on a separate sheet of paper.
- X Other – A detailed justification statement for nonsubmission of technical data shall be provided on a separate sheet of paper submitted for each SSR coded X and shall be appropriately cross- referenced, i.e., PC, DOR, ACF, ISN.

**TYPE OF CHANGE CODE (TOCC).** A 1-character alphabetic code which identifies a new submission or a change applicable to an original submission. The codes are:

<u>CODE</u>	<u>EXPLANATION</u>
C	Changes in quantities to increase retail or wholesale quantity. The revised quantity required should be entered, as applicable, in the Retail and Wholesale Quantity Field Legends.
D	Deleted part but not superseded by another part. This deletion involves all of the original requirements. The Retail and Wholesale Quantity Field Legends shall be filled with zeros.
H	Reduction of previously submitted SSR requirements. The revised quantities are entered in the Retail and Wholesale Quantity Fields as applicable.
N	Original submission of complete provisioning or other program data and SSRS for a PCC or an increment within a PCC under which more than one increment may be submitted reflecting a different DOR (PDSSR only).
P	Design or program change to an original submission under the same PCC (PDSSR only).
R	Superseded part. The revised quantity to support the original requirement is reduced and shall be entered in the Retail and Wholesale Quantity Field Legends, as applicable. If the original requirement is completely deleted, the Retail and Wholesale Quantity Field Legends shall be filled with zeros. Must be accompanied by a TOCC S transaction.
S	Superseding part. Provides total required quantities of superseding item.
T	Technical or clerical errors other than Retail and Wholesale Quantity Field Legends. Applicable only to technical or clerical errors detected on previous submissions for which acceptance response has been received from an IMM. For Retail and Wholesale

Quantity Field Legends, TOCC C or D shall be used to either increase or decrease quantity field legends. TOCC T shall not be used for resubmission of a reject.

- V A nonprovisioning SSR that provides requirements for items not originally provisioned that are generated from requisition processing or requests for support from field activities.

**UNIT OF ISSUE (U/I).** A code indicating the physical measurement, the count, or, when neither is applicable, the container or shape of an item for purposes of requisitioning by and issue to the end user and is that element of management data to which the price is described. See DoD 4100.39-M, Volume 10, Chapter 4, Table 53.

a. The established IMM U/I will be used for items already managed by the IMM (Condition 1) and the retail and wholesale quantities must be in terms of one for one relating to the U/I. —

b. For items new to IMM management, it is imperative that the SICCs use the U/I in LISSRs which represents the item to be supplied whether definitive or nondefinitive. Particularly, if the item is to be issued by container, configuration, or other nondefinitive U/I, the nondefinitive U/I should be used and the retail and wholesale quantities and U/P should be directly related on a one for one basis. (See technical data requirements for nondefinitive U/Is in DoD 41 OO.39-M, Volume 10, Chapter 4, Table 79).

**UNIT PRICE (U/P).** A 7-digit numeric figure to indicate the actual or estimated U/P of the U/I, The first two columns from the right shall be cents and mills will be rounded off to the nearest cent. The next five columns shall be dollars and any spaces not used shall contain a zero. The minimum unit price shall be 0000001 indicating one cent.

**WHOLESALE QUANTITY.** A 5-digit numeric figure. The total quantity (exclusive of the retail quantity) of the item which the SICC anticipates shall be required for replenishment from the IMM Distribution System during the first year of operation of the end items provisioned or other projects. This quantity shall assist the IMM in requirements computations to ensure that adequate wholesale backup stocks are available until normal demand patterns are established.